SECRET Approved For Release 2002/08/12 · CIW BD FISH BOM 728 R000 100 1000 01-7 CONTROL NO. PRECONTRACT APPROVAL ITEK CORP. OSA-0986-66 RECORD Copy / of 3 CONTRACT NO. AMENDMENT NO. (PART ONE) BB - 475FINAL 1 Mar. 66 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT F.P. REDETER □ L.I. CP1F TECH REP DECUMENT NO.

NO CHANGE IN CLASS.

DECLASSIFIED TO: TS & GOD IN CLASS. CHANGE TO: TO: DECUMENT NO. -DEFINITIZED T&M FISCAL YEAR 25X1A XX CALL TYPE 25X1A AUTH: HH 76-2 REVIEWERS PREVIOUS DBLIGATION CONTRACT VALUE PREVIDUS DBLIGATION - CURRENT FY PRIDE FY FINAL -0-25X1A OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PRDJECT AMOUNT CUSTOMER NO. 1 (NPIC Acct. No. 2155-101-7000-740) 1962 CORONA CUSTOMER NO. 2 CORONA) 1962 25X1A CORONA 25X1A TOTAL THIS OBLIGATION -25X1A CONTINGENT UPON AVAILABILITY OF FUNDS 25X1A EXPOSURE LIABILITY 25X1A 25X1A RATE DATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THELL T&M RATES FIXED THRU TECH REP RATES FIXED THRU 25X1A PRECONTRACT CONCURRENCES UNIT TYPED NAME SIGNATURE DATE CDNTRACTING OFFICER BUDGET & FINANCE 25X1A GENERAL COUNSEL May 66 TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED Mar - 66 RDP66B00728R000100 proved For Release 2002/08/12 FORM 2167

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PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT
BB-475

BB-475	and equipment being produced by this contract noare in furtherance of the CORONA
	of which cannot be publicly disclosed for security rea-
	Officer therefore determines that this procurement must
be accomplished by nego	stiations pursuant to the authority of Section 3(a) of
	ermination and Finding, OXC 2122, signed by the DDCI on
15 October 1961	

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- 1. Final close out of Contract No. BB 475 a call type contract with Itek under the CORONA PROGRAM.
- 2. No patents have been filed nor does the contractor intend to file under this contract. In accordance with Audit Report OSA-0427-66 #A-11-66 dated 25 January 1966 this contract may be closed out and the amounts cited may be liquidated.
 - 3. A copy of the report was forwarded to BFB/OSA.